



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: Rafael L. ESPINOZA et al. §  
§  
SERIAL NO.: 10/743,856 §  
§  
FILED: December 22, 2003 §  
§  
FOR: Attrition Resistant Bulk Metal §  
Catalysts And Methods Of §  
Making And Using Same §

GROUP ART UNIT: Unknown

EXAMINER: Unknown

**BEST AVAILABLE COPY**

INFORMATION DISCLOSURE STATEMENT

Atty. Dkt. No.: 1856-24401  
Client Ref. No.: 9600.0-01  
Date: June 23, 2004

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

This Information Disclosure Statement, including completed Form PTO-1449, comprises a list of pertinent art of which Applicants are aware. If this application was filed prior to June 30, 2003, a copy of each publication listed on Form PTO-1449 is enclosed herewith

The submission of this Information Disclosure Statement and the references submitted therewith is not an admission that the art cited is "prior" with respect to the present invention, nor is it a representation, that no better art exists. Applicants hereby reserve the right to swear behind or otherwise disprove any alleged "prior" nature of any art cited should the facts support and the situation warrant such an action. It is submitted that the art cited does not constitute a bar to the patentability of Applicants' invention under 35 U.S.C. § 102 or § 103.

No Office Action on the merits has been received in the present application, and Applicant believes that no fee is due. In the event that an Office Action dated prior to the mailing date of this Information Disclosure Statement has been issued, please charge Deposit

06/30/2004 LWONDIM1 00000101 032769 10743856

01 FC:1806 180.00 DA

128643.01/1856.24401

Adjustment date: 08/03/2004 EEKUBAY1  
06/30/2004 LWONDIM1 00000101 032769 10743856  
01 FC:1806 180.00 CR

**CONLEY ROSE**  
A Professional Corporation  
7100 JPMorgan Chase Tower  
600 Travis Street  
Houston, Texas 77002

**BEST AVAILABLE COPY**

**FAX TRANSMITTAL  
COVER SHEET**

Our Fax Number: (713) 238-8008  
Our Telephone Number: (713) 238-8000

**PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:**

NAME: Latrice Sims

FIRM: PTO

CITY: WASHINGTON, DC

FAX NO.: 703-308-5077

REMARKS: SEE BELOW

ORIGINAL WILL FOLLOW VIA:

- ☐ MAIL  
☐ INTERNATIONAL AIRMAIL  
☐ COURIER  
☒ WILL NOT FOLLOW  
☐ HAND DELIVERY  
☐ WITH ENCLOSURE(S)  
☐ WITHOUT ENCLOSURE(S)

| SERIAL             | ATTY DKT   | FEE CODE | AMOUNT | DATE    |
|--------------------|------------|----------|--------|---------|
| Serial #10/743,856 | 1856-24401 | 1806     | \$180  | 6/30/04 |

This is in connection with Information Disclosure Statements ("IDS") filed in this matter. No Office Action has been received. Therefore, the fee of \$180 is incorrect and not due. Please Credit account 03-2769 for \$180.

Total Number of Pages (Including This One) **3**

FROM: Teri Rhodes  
Direct Dial: 713-632-1652

DATE: July 1, 2004

\*\*\*\*\*

**IF YOU DO NOT RECEIVE ALL THE PAGES,  
PLEASE CALL BACK AS SOON AS POSSIBLE.**

*This facsimile and the information it contains is intended to be a confidential communication only to the person or entity to whom it is addressed. If you have received this facsimile in error, please notify us by telephone at the above telephone number and return the original to this office by mail.*

## Deposit Account Statement

Page 7 of 7

|             |                |                       |      |            |       |
|-------------|----------------|-----------------------|------|------------|-------|
| 06/30 96    | PCT/US04/20105 | 1391-43701            | 1601 | \$300.00   | \$36, |
| 06/30 97    | PCT/US04/20105 | 1391-43701            | 1603 | \$300.00   | \$36, |
| 06/30 98    | PCT/US04/20105 | 1391-43701            | 1701 | \$1,053.00 | \$35, |
| 06/30 99    | PCT/US04/20105 | 1391-43701            | 8007 | \$20.00    | \$35, |
| 06/30 103   | 78443086       | 2323-00200            | 7001 | \$335.00   | \$34, |
| 06/30 111   | 10440952       | 1391-32001            | 1202 | \$216.00   | \$34, |
| 06/30 112   | 10440952       | 1391-32001            | 1201 | \$86.00    | \$34, |
| 06/30 124   | 78443096       | 2323-00300            | 7001 | \$335.00   | \$34, |
| 06/30 130   | 09266413       | 1789-01907            | 2501 | \$665.00   | \$33, |
| 06/30 135   | 10138782       | 5589-03001            | 1501 | \$1,330.00 | \$32, |
| 06/30 136   | 10138782       | 5589-03001            | 1504 | \$300.00   | \$31, |
| 06/30 137   | 10138782       | 5589-03001            | 8001 | \$12.00    | \$31, |
| * 06/30 206 | 10743856       | 1856-24401(9600.0-01) | 1806 | \$180.00   | \$31, |
| 06/30 207   | 09560122       | 1961-00100            | 1201 | \$86.00    | \$31, |
| 06/30 208   | 78443152       | 2323-00400            | 7001 | \$335.00   | \$31, |
| 06/30 208   | 09560122       | 1961-00100            | 1202 | \$54.00    | \$31, |
| 06/30 209   | 09560122       | 1961-00100            | 1251 | \$110.00   | \$31, |
| 06/30 836   | 2171229        | 1022-01900            | 7205 | \$100.00   | \$30, |
| 06/30 1130  | 78216256       | 2160-00200            | 7004 | \$300.00   | \$30, |
| 06/30 1307  | 78152940       | 1198-02800            | 7004 | \$300.00   | \$30, |
| 06/30 1324  | 78153459       | 1198-03100            | 7004 | \$300.00   | \$30, |

START  
BALANCE  
\$92,965.00

SUM OF  
CHARGES  
\$99,325.00

SUM OF END  
REPLENISH BALANCE  
\$36,441.00 \$30,081.00

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Finance Online Shopping](#)

BEST AVAILABLE COPY

## Deposit Account Statement

Page 1 of 7



United States  
Patent and  
Trademark Office

BEST AVAILABLE COPY

**Deposit Account Statement**

Requested Statement Month:

June 2004

Deposit Account Number:

032769

Name:

CONLEY ROSE, P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

| DATE  | SEQ | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT        | BAL   |
|-------|-----|--------------------|---------------------------|-------------|------------|-------|
| 06/01 | 21  | 10854971           | 1030-20805                | 1001        | \$770.00   | \$92, |
| 06/01 | 82  | PCT/US04/16133     | 1856-14801                | 1601        | \$300.00   | \$91, |
| 06/01 | 83  | PCT/US04/16133     | 1856-14801                | 1603        | \$300.00   | \$91, |
| 06/01 | 84  | PCT/US04/16133     | 1856-14801                | 1701        | \$1,053.00 | \$90, |
| 06/01 | 85  | PCT/US04/16133     | 1856-14801                | 8007        | \$20.00    | \$90, |
| 06/01 | 157 | 10852647           | 1391-38500(2003-IP-008407 | 8021        | \$40.00    | \$90, |
| 06/02 | 13  | 10804451           | 5868-02804                | 1001        | \$770.00   | \$89, |
| 06/02 | 14  | 10804451           | 5868-02804                | 1202        | \$198.00   | \$89, |
| 06/02 | 34  | 10044445           | 0032/010321               | 1251        | \$110.00   | \$89, |
| 06/02 | 36  | 10789542           | 1789-03506                | 8021        | \$40.00    | \$89, |
| 06/02 | 58  | 10706644           | 1856-36301 (9782.0-02)JLJ | 1460        | \$130.00   | \$89, |
| 06/02 | 289 | PCT/US04/16646     | 2167-01001                | 1601        | \$300.00   | \$88, |
| 06/02 | 290 | PCT/US04/16646     | 2167-01001                | 1603        | \$300.00   | \$88, |
| 06/02 | 291 | PCT/US04/16646     | 2167-01001                | 1701        | \$1,053.00 | \$87, |
| 06/02 | 292 | PCT/US04/16646     | 2167-01001                | 8007        | \$20.00    | \$87, |
| 06/02 | 778 | 10844852           | 2253-01301                | 8021        | \$40.00    | \$87, |
| 06/02 | 779 | 10844852           |                           | 8021        | \$40.00    | \$87, |
| 06/02 | 808 | 10845569           | 225301302                 | 8021        | \$40.00    | \$87, |
| 06/02 | 813 | 10845569           | 2253-01301                | 8021        | \$40.00    | \$87, |
| 06/03 | 1   | 10342723           | 2167-00200                | 2202        | \$36.00    | \$87, |
| 06/03 | 2   | 10688503           | 5589-04301                | 1201        | \$86.00    | \$87, |
| 06/03 | 2   | 09870614           | AUS920010265              | 1202        | \$36.00    | \$87, |
| 06/03 | 15  | 10856967           | 2291-00100 CWS            | 2001        | \$385.00   | \$86, |
| 06/03 | 16  | 10856967           | 2291-00100 CWS            | 2202        | \$36.00    | \$86, |
| 06/03 | 26  | 10738446           | 5858-01800                | 8021        | \$40.00    | \$86, |
| 06/03 | 27  | 10141720           | 1600-07200                | 1201        | \$516.00   | \$86, |
| 06/03 | 74  | 10736193           | 17879-11801(TECH ID#23031 | 8021        | \$40.00    | \$86, |
| 06/03 | 76  | 10856439           | 1391-43300                | 1001        | \$770.00   | \$85, |